**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.17,00,00,000/- (Rupees Seventeen Crore only) to the Director General, Drugs and Copyrights, Drugs Control Administration, Guntur from the B.E.2022-23 – Orders – Issued.

---

**HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT**

**G.O.Rt.No.711.** **Dated.13.09.2022.**

**Read the following:-**

1. The Director General, Drugs and copyrights, Drugs Control Administration, Guntur Lr.No.HMF07-14043/1/2022-PLNG AND BUDGET-DCA, Dated.25.01.2022 & Dated.03.08.2022.
2. G.O.Rt.No.3751, Finance (FMU-HM&FW)Department, dt.08.09.2022.

**& & &**

**O R D E R:**

Based on the proposals received from the Director General, Drugs and Copyrights, Drugs Control Administration, Guntur vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director General, Drugs and Copyrights, Drugs Control Administration, Guntur for an amount of Rs.17,00,00,000/- (Rupees Seventeen Crore only) from the BE Provision 2022-23 in relaxation of quarterly regulation orders towards meeting the expenditure under CASP "Strengthening of Drug Regulatory System of A.P".

(Rs.in lakhs)

| Sl. No | Head of Account | Charged / Voted | Provision in BE 2022-23 | Additional amounts sanctioned | Amount Reappropriated | Total provision in BE 2022-23 | Amount already Authorised | Amount authorized now | Balance amount available |
|---|---|---|---|---|---|---|---|---|---|
| Scheme of the Name: Strengthening of State Drugs Regulatory System.<br>Procedure of Drawal of Funds: Transfer to the SNA Bank Account.<br>Drawing Officer: Concerned DDO<br>Remarks:SNA Account No.013412010000294, Union Bank of India, Ring Road Branch, Vijayawada SNA IFSC Code:UBIN0801348. | | | | | | | | | |
| 1 | 4210042000604520521 | V | 60.10 | 0.00 | 0.00 | 60.10 | 0.00 | 60.00 | 0.10 |
| 2 | 4210042000604530533 | V | 1,848.83 | 0.00 | 0.00 | 1,848.83 | 0.00 | 500.00 | 1,348.83 |
| 3 | 4210042001204520521 | V | 80.23 | 0.00 | 0.00 | 80.23 | 0.00 | 80.00 | 0.23 |
| 4 | 4210042001204530533 | V | 2,833.31 | 0.00 | 0.00 | 2,833.31 | 0.00 | 1,000.00 | 1,833.31 |
| 5 | 4210047890604520521 | V | 20.00 | 0.00 | 0.00 | 20.00 | 0.00 | 20.00 | 0.00 |
| 6 | 4210047891204520521 | V | 24.60 | 0.00 | 0.00 | 24.60 | 0.00 | 20.17 | 4.43 |
| 7 | 4210047960604520521 | V | 10.00 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 | 0.00 |
| 8 | 4210047961204520521 | V | 9.83 | 0.00 | 0.00 | 9.83 | 0.00 | 9.83 | 0.00 |
| **Total** | | | **4,886.90** | **0.00** | **0.00** | **4,886.90** | **0.00** | **1,700.00** | **3,186.90** |

2. The Director General, Drugs and Copyrights, Drugs Control Administration, Guntur, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M T KRISHNA BABU**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director General, Drugs and copyrights, Drugs Control Administration, Chuttugunta, Guntur.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

**(P.T.O)**

**Copy to:-**
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1626461)

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**